

Campaign Finance Report

AMERICAN FAMILY INSURANCE ARIZONA PAC Committee #: 200202475

Treasurer: ROGER FLORES

6000 AMERICAN PARKWAY, MADISON, WI 85258

Phone: (608) 245-2111

Email: oschwerd@amfam.com

2002 Post-General Election Report

Election Cycle: 2001-2002

Date Filed: December 2, 2002

Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$4,499.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$4,499.00

Report ID: 21056

Covers 10/17/2002 to 11/25/2002 Filed on 12/02/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$4,319.00	\$0.00	\$4,319.00	\$4,319.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$180.00	\$0.00	\$180.00	\$180.00
Total Income		\$4,499.00	\$0.00	\$4,499.00	\$4,499.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Covers 10/17/2002 to 11/25/2002

Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 of less (smail)	Date	Amount	Cycle To Date
Name: Multiple Contributors	11/25/2002	\$4,319.00	\$4,319.00
Address:		Cash	
Total of Small Contributions		\$4,319.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$4,319.00	

Schedule S1 - Surplus cash and debt

Schedule 3	51 - Surpius cash and debt	Date	Amount	Cycle To Date
Name:	Previous/Next Committee	10/17/2002	\$180.00	\$180.00
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous Surplus			
Total of Cash Red	ceived or Disposed		\$180.00	
Total of Debt Transferred In or Out		\$0.00		

Filed on 12/02/2002

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